

**Emergency Financial Manager of the City of Ecorse  
(Directive No. 035)**

**ORDER OF THE EMERGENCY FINANCIAL MANAGER OF THE CITY OF  
ECORSE, COUNTY OF WAYNE, STATE OF MICHIGAN, APPROVING SALE OF  
CITY OWNED PROPERTY.**

WHEREAS, under the Local Government Fiscal Responsibility Act, Act 72, Public Acts of Michigan, 1990, as amended ("Act 72") and a Contract (the "Contract") between the State of Michigan and Joyce A. Parker, dated October 30, 2009, Joyce A. Parker has been appointed as the Emergency Financial Manager (the "EFM") of the City of Ecorse, County of Wayne, Michigan (the "City") and charged with the power to take actions with respect to the City, including the power to exercise the authority and responsibilities of the Mayor, as the Chief Administrative Officer of the City, and of the City Council, as the governing body of the City, concerning the adoption, amendment and enforcement of ordinances or resolutions affecting the financial condition of the City as provided in the Home Rule City Act, Act 279, Public Acts of Michigan, 1909, as amended ("Act 279"); and

WHEREAS, pursuant to Act 72 and the Contract, the EFM, as the Chief Administrative Officer of the City, is authorized to, among other things, make, approve or disapprove any appropriation, contract, expenditure, or loan for the City, as well as, sell or otherwise use the assets of the unit of local government to meet obligations as she may deem necessary, within her sole discretion, to accomplish the purposes of Act 72; and.

WHEREAS, Ecorse resident, Louis Samu has submitted to the City Assessor's Office a proposal to purchase a City owned parcel of real estate with a street address of 4326 7<sup>th</sup> St. for the purchase amount of Three Hundred (\$300) dollars. At the August 24, 2010 regular meeting of the City Council a motion to sell the City owned property identified above was put to a vote and failed.

WHEREAS, Ecorse resident, Kathleen Prather has submitted to the City Assessor's Office a proposal to purchase a City owned parcel of real estate with a street address of 26 Elton. for the purchase amount of Three Hundred (\$300) dollars. At the August 24, 2010 regular meeting of the City Council a motion to sell the City owned property identified above was put to a vote and failed.

WHEREAS it is in the best economic interests of the City of Ecorse to aggressively address blight in its neighborhoods which includes the promotion of the sale of City owned property in order to encourage revitalization and purposeful use of the real estate and place same back on the City's tax rolls. Therefore, the City shall sell 4326 7<sup>th</sup> St. and 26 Elton each for the purchase amount of Three Hundred (\$300) dollars to Louis Samu and Kathleen Prather respectively and execute all necessary documents as soon as possible in order to complete the sale of the subject properties and transfer process

This Directive is necessary in order to carry out the duties and responsibilities required of the Emergency Financial Manager as set forth in Public Act 72, the contract between the Local Emergency Financial Assistance Loan Board and the Emergency Financial Manager and, additionally, is considered necessary to implement the financial plan.

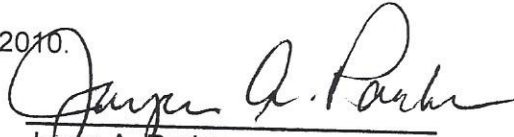
**RESOLVED, IT IS HEREBY ORDERED BY THE EMERGENCY FINANCIAL MANAGER OF  
THE CITY OF ECORSE, PURSUANT TO PUBLIC ACT 72 AND THE CONTRACT, THAT:**

1. The City shall sell 4326 7<sup>th</sup> St. [ Lot 50 Champaign Sub L29 P71] for the purchase price amount of Three Hundred (\$300) dollars plus \$15.00 recording

fee to Louis Samu and promptly execute all necessary closing documents in order to complete the sale of the subject property and transfer process.

2. The City shall sell 26 Elton [Lot 215 Burke and LeBlanc Sub L25 P75] for the purchase price amount of Three Hundred (\$300) dollars plus \$15.00 recording fee to Kathleen Prather and promptly execute all necessary closing documents in order to complete the sale of the subject property and transfer process.
3. Repeal. All orders of the EFM, resolutions of the City Council of the City and parts of resolutions or orders in conflict with this Order are hereby repealed to the extent of such conflict.

IT IS SO ORDERED this 13th day of September, 2010.



Joyce A. Parker  
Emergency Financial Manager  
City of Ecorse

# Public Act 72 Legislative Report

## June 15, 2010

(a) The following is a description of each expenditure made, approved, or disapproved during December 16, 2009 – May 31, 2010 that has a cumulative value of \$10,000 or more along with the source of the funds.

Date	Vendor name	Description	Amount	Source of funds
12/17/2009	Waste Management - Detroit	Garbage disposal services (partial month)	\$ 20,005.59	General Fund
12/30/2009	AICCO, Inc.	General liability monthly insurance premium	\$ 49,922.68	General Fund
12/29/2009	Health Alliance Plan	Employee monthly health insurance premium	\$ 50,082.15	General Fund
12/29/2009	Blue Care Network	Employee monthly health insurance premium	\$ 30,671.74	General Fund
12/29/2009	Blue Cross Blue Shield of MI	Employee monthly health insurance premium	\$ 95,501.54	General Fund
1/26/2010	Blue Cross Blue Shield of MI	Employee monthly health insurance premium	\$ 89,263.46	General Fund
1/26/2010	Health Alliance Plan	Employee monthly health insurance premium	\$ 39,396.70	General Fund
1/26/2010	Blue Care Network	Employee monthly health insurance premium	\$ 29,720.65	General Fund
1/28/2010	AICCO, Inc.	General liability monthly insurance premium	\$ 49,922.68	General Fund
2/3/2010	Dept. 67-434	Police Cars quarterly payment	\$ 11,160.20	General Fund
2/3/2010	D.C.C.	Downriver Community Conference membership dues - Police & Fire	\$ 12,215.56	General Fund
2/3/2010	Plante & Moran PLLC	Monthly Controller's accounting work/Clean-up accounting work	\$ 25,091.67	General Fund
2/3/2010	Upright Wrecking Demolition	Demolitions	\$ 23,900.00	General Fund
2/3/2010	Waste Management - Detroit	Garbage disposal services	\$ 46,723.60	General Fund
2/3/2010	Wayne County	Library operating expenses - 2 months	\$ 40,527.74	Library Fund
2/3/2010	Martin, Arrington, Desai, Meyers PL	Audit fees	\$ 15,475.75	General Fund
2/3/2010	DTE Energy	Street lighting invoices	\$ 92,895.00	General Fund
2/11/2010	Washtenaw Inc.	Construction work on Eli Ciungan Park	\$ 36,488.70	General Fund/Grant reimbursement
2/18/2010	Al's Asphalt Paving Company	Concrete work at Eli Ciungan Park	\$ 26,940.25	General Fund/Grant reimbursement
2/23/2010	Health Alliance Plan	Employee monthly health insurance premium	\$ 44,598.80	General Fund
2/23/2010	Blue Care Network	Employee monthly health insurance premium	\$ 29,544.65	General Fund
2/23/2010	Blue Cross Blue Shield of MI	Employee monthly health insurance premium	\$ 92,752.88	General Fund
2/25/2010	AICCO, Inc.	General liability monthly insurance premium	\$ 49,922.68	General Fund
2/25/2010	DTE Energy	Street lighting invoices	\$ 92,894.29	General Fund
2/25/2010	Midwest Recreation Products	Equipment for Eli Ciungan Park	\$ 19,526.10	General Fund/Grant reimbursement
2/25/2010	Midwest Recreation Products	Equipment for Eli Ciungan Park	\$ 36,218.16	General Fund/Grant reimbursement
2/25/2010	Miller, Canfield, Paddock	Tax Anticipation Note fees	\$ 24,700.00	General Fund
2/25/2010	Plante & Moran PLLC	Monthly Controller's accounting work/Clean-up accounting work	\$ 16,680.00	General Fund
2/25/2010	Plante & Moran PLLC	Monthly Controller's accounting work/Clean-up accounting work	\$ 14,720.00	General Fund
2/25/2010	Plante & Moran PLLC	Monthly Controller's accounting work/Clean-up accounting work	\$ 13,600.00	General Fund
2/25/2010	Plante & Moran PLLC	Monthly Controller's accounting work/Clean-up accounting work	\$ 10,000.00	General Fund
2/25/2010	City of Riverview	Garbage compacting - 3 months	\$ 18,374.51	General Fund
2/25/2010	Waste Management - Detroit	Garbage disposal services	\$ 46,723.60	General Fund
2/25/2010	Wayne County	Library operating expenses	\$ 25,146.85	Library Fund
3/9/2010	Home Service Corporation	Pennsylvania club improvements	\$ 18,591.00	General Fund
3/11/2010	Waste Management - Detroit	Garbage disposal services	\$ 46,723.60	General Fund
3/11/2010	Plante & Moran PLLC	Monthly Controller's accounting work/Clean-up accounting work	\$ 26,500.00	General Fund
3/25/2010	Dept. 67-434	Police Cars quarterly payment	\$ 11,160.20	General Fund
3/25/2010	Premium Financing Specialist	General liability monthly insurance premium	\$ 49,922.68	General Fund
3/25/2010	Health Alliance Plan	Employee monthly health insurance premium	\$ 37,561.80	General Fund
3/25/2010	Blue Cross Blue Shield of MI	Employee monthly health insurance premium	\$ 86,545.37	General Fund
3/30/2010	Blue Care Network	Employee monthly health insurance premium	\$ 28,786.65	General Fund
4/15/2010	DTE Energy	Electricity/Gas invoices	\$ 16,940.00	General Fund
4/22/2010	AT&T	Telephones	\$ 10,707.69	General Fund
4/22/2010	OshKosh Capital	Fire Truck yearly payment	\$ 64,192.35	CDBG/General Fund
4/22/2010	Premium Financing Specialist	General liability monthly insurance premium	\$ 49,922.68	General Fund
4/22/2010	Quality Construction	Demolition	\$ 10,900.00	CDBG
4/22/2010	Waste Management - Detroit	Garbage disposal services	\$ 46,723.60	General Fund
4/22/2010	Blue Care Network	Employee monthly health insurance premium	\$ 30,134.65	General Fund
4/22/2010	Blue Cross Blue Shield of MI	Employee monthly health insurance premium	\$ 94,617.62	General Fund
4/22/2010	Health Alliance Plan	Employee monthly health insurance premium	\$ 37,823.39	General Fund
5/6/2010	DTE Energy	Street lighting	\$ 33,577.31	General Fund
5/6/2010	Waste Management - Detroit	Garbage disposal services	\$ 46,723.60	General Fund
5/13/2010	DTE Energy	Electricity/Gas invoices	\$ 16,940.00	General Fund
5/20/2010	Blue Care Network	Employee monthly health insurance premium	\$ 28,954.64	General Fund
5/20/2010	Blue Cross Blue Shield of MI	Employee monthly health insurance premium	\$ 86,935.28	General Fund
5/20/2010	DTE Energy	Street lighting	\$ 43,382.08	General Fund
5/20/2010	DTE Energy	Electricity/Gas invoices	\$ 27,742.31	General Fund
5/20/2010	Health Alliance Plan	Employee monthly health insurance premium	\$ 35,264.78	General Fund
5/20/2010	Plante & Moran PLLC	Monthly Controller's accounting work/Clean-up accounting work	\$ 10,000.00	General Fund

CC: Karen  
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Sabrina  
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2/2/2010	Detroit Water & Sewer	Cost of water	\$	134,860.16	Water Fund
2/2/2010	Great Lakes Water & Sewer	Watermain repairs	\$	14,150.00	Water Fund
2/2/2010	Hennessey Engineers	Engineering fees	\$	14,604.14	Water Fund
2/2/2010	Wayne County	Sewage costs	\$	113,266.82	Water Fund
2/2/2010	Wayne County	Non-resident fee	\$	13,362.32	Water Fund
2/25/2010	Detroit Water & Sewer	Cost of water	\$	73,186.11	Water Fund
2/25/2010	Detroit Water & Sewer	Cost of water	\$	62,897.60	Water Fund
2/25/2010	Great Lakes Water & Sewer	Watermain repairs	\$	10,050.00	Water Fund
2/25/2010	Wayne County	Sewage costs	\$	114,294.46	Water Fund
3/11/2010	Great Lakes Water & Sewer	Watermain repairs	\$	23,940.00	Water Fund
3/11/2010	Detroit Water & Sewer	Cost of water	\$	82,703.12	Water Fund
5/6/2010	Detroit Water & Sewer	Cost of water	\$	37,674.06	Water Fund
5/20/2010	Detroit Water & Sewer	Cost of water	\$	76,810.72	Water Fund
5/20/2010	Wayne County	Sewage costs	\$	130,116.36	Water Fund
12/18/2009	Ecorse public schools	Tax distribution	\$	62,240.31	Current Tax Collection Fund
12/18/2009	Wayne County	Tax distribution	\$	92,555.52	Current Tax Collection Fund
12/18/2009	Wayne County	Tax distribution	\$	26,811.10	Current Tax Collection Fund
1/11/2010	River Rouge Public Schools	Tax distribution	\$	28,828.89	Current Tax Collection Fund
1/11/2010	Ecorse Public Schools	Tax distribution	\$	172,430.01	Current Tax Collection Fund
1/11/2010	Wayne County	Tax distribution	\$	252,971.45	Current Tax Collection Fund
1/27/2010	Wayne County	Tax distribution	\$	65,191.24	Current Tax Collection Fund
1/27/2010	Wayne County	Tax distribution	\$	47,706.83	Current Tax Collection Fund
2/11/2010	Ecorse public schools	Tax distribution	\$	31,496.46	Current Tax Collection Fund
2/11/2010	Wayne County	Tax distribution	\$	31,940.08	Current Tax Collection Fund
3/1/2010	Wayne County	Tax distribution	\$	52,728.92	Current Tax Collection Fund
3/1/2010	Ecorse public schools	Tax distribution	\$	44,570.89	Current Tax Collection Fund
3/15/2010	Ecorse public schools	Tax distribution	\$	1,199,825.33	Current Tax Collection Fund
3/15/2010	Wayne County	Tax distribution	\$	1,568,710.89	Current Tax Collection Fund
3/15/2010	River Rouge Public Schools	Tax distribution	\$	62,258.91	Current Tax Collection Fund
4/29/2010	Wayne County	Tax distribution	\$	239,780.13	Current Tax Collection Fund
4/22/2010	Ecorse public schools	Tax distribution	\$	178,750.40	Current Tax Collection Fund
4/22/2010	River Rouge Public Schools	Tax distribution	\$	12,017.02	Current Tax Collection Fund
2/11/2010	OEM Micro Solutions	Police vehicle equipment	\$	27,773.00	Forfeiture funds
2/11/2010	Southern Michigan Information Alliance	Compuware/computer services	\$	21,610.56	Forfeiture funds
5/6/2010	OEM Micro Solutions	Police vehicle equipment	\$	11,974.00	Forfeiture funds
1/11/2010	Wayne County	EPA tax distribution	\$	97,006.00	EPA Tax collections
1/27/2010	Wayne County	EPA tax distribution	\$	23,986.37	EPA Tax collections
2/11/2010	Wayne County	EPA tax distribution	\$	10,741.23	EPA Tax collections
3/2/2010	Wayne County	EPA tax distribution	\$	17,696.37	EPA Tax collections
3/15/2010	Wayne County	EPA tax distribution	\$	590,305.13	EPA Tax collections
4/22/2010	Wayne County	EPA tax distribution	\$	87,912.41	EPA Tax collections

(b) The following is a list of each contract that the emergency financial manager awarded or approved with a cumulative value of \$10,000 or more, the purpose of the contract, and the identity of the contractor.

Contractor	Purpose of contract	Amount of contract
ABC Paving	Cold patching	\$185.46 per ton
US Lawns	Lawn cutting	\$48,000 for 2010
New World Systems	New World computer maintenance	\$17,500 for 2010

(c) The following is a description of each loan sought, approved, or disapproved during December 16, 2009 – May 31, 2010 that has a cumulative value of \$10,000 or more and proposed use of the funds.

Date of loan	Description of loan	Amount of loan	Proposed Use
1/27/2010	Tax Anticipation Notes	\$ 2,600,000	City operating expenses
2/19/2010	State of Michigan Emergency Loan	\$ 3,000,000	Payroll, contractual employees, fringe benefits, insurances

(d) The following is a description of any new position created or any vacancy in a permanent position filled by the appointing authority.

New Positions created –

1. DPW Director
2. Human Resource Director
3. Public Safety Director

Vacancy position filled –

1. City Attorney

(e) The following is a description of any position that has been eliminated or from which an employee has been laid off.

Positions eliminated –

1. 3 Clerical positions
2. 3 Police officer positions
3. 17 Part-time firefighters
4. Mayor's assistant